

## **Training Opportunity**

Course Title:	Source Selection – (CPE Credits: 40)
Date(s)/Time:	June 21-25, 2004 800am – 430pm
Location:	Sparkman Center, Bldg 5304, Room 4347/49
Tuition:	\$550 (Maximum of 30 participants)
Vendor:	Management Concepts
Course Manager:	Louise Olszewski, 256 842-6540, louise.olszewski@us.army.mil
Cancellation Policy	No refunds after Registration Deadline. You may substitute another
	employee.

<u>Who Should Attend</u>: Employees that require knowledge and skills to make sound source selection decisions using negotiated contracting procedures as prescribed in the Federal Acquisition Regulation Part 15. Course assumes a high dollar value, complex or critical acquisition necessitating a more structured approach. <u>Suggested pre-requisites</u>: Introduction to Federal Contracting or Acquisition/Procurement Planning 1 and Contract Formulation 1.

<u>Course Objectives</u>: After this course, the student will be able to plan a source selection; develop evaluation factors; evaluate proposals; establish an appropriate competitive range; and make the source selection and award.

## **Registration Information:**

Registration Deadline: May 7, 2004

Participants should follow local procedures for securing approval to attend this course. After receiving approval, contact Louise Olszewski at <a href="Louise.Olszewski@cpocscr.army.mil">Louise.Olszewski@cpocscr.army.mil</a> for a space in the course. After receiving confirmation, your organization's approved credit-card holder should complete and fax a payment authorization sheet to Louise Olszewski at 256.876.3627. This form is available from the course manager. Payment will be made using the government credit card. Registering or canceling via an alternate system/process does not satisfy this requirement.

## **Additional Information:**

Individuals requiring special accommodations should notify the course manager at the time of registration. Participants may be excused from portions of any training program that they feel conflicts with their religious beliefs or creates high levels of emotional response or psychological stress.

Updated Apr 03



## Payment Authorization Sheet

This sheet confirms approval of the following individual(s) to attend the training program identified below and authorizes the vendor to charge the listed tuition amount to the attendee's organization. FAX completed document to: 256-876-3627 or DSN 746-3627.

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Vendor:	Management Concepts	
may be used Name:*	Attendee Information dividuals are participating from the same organization, an attachment identifying the information asterisked below for each attendee.	
Organization:		
Installation/City: Email:*		
Commercial Phone:		
Supervisor's Name: Supervisor's Email:		
Supervisor's Email.		
Cardholder Name: Commercial Phone: FAX Number: Email:	Credit Card Holder Information	
	ne cardholder listed above for payment information.	
	o da diferencia di noto de paymont informationi	
	Receipt Information (Select one option below)	
A receipt is not re	equired.	
Please send rece	int to:	
Mail, Email, Fax		
man, Eman, I		

Questions: Please call Louise Olszewski at 256 842-6540/DSN 788-6540